

BILL NO. S-77-05-28

SPECIAL ORDINANCE NO. S-105-77

AN ORDINANCE approving a certain bid document for purchasing conductor cable for the Traffic Engineering Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 782 dated April 7, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of of Public Safety, and All-Phase Electric Supply Co. and T. W. Communication Corporation, for:

All-Phase Electric Supply Co.

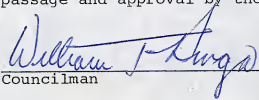
10,000 feet of 22 gauge, solid annealed, high conductive, copper cable	\$4,285.00
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T. W. Communication Corporation

20,000 feet Ten Conductor #16 Cable	3,400.00
10,000 feet Three Conductor #14 Cable	980.00
	<u>4,380.00</u>

for a total cost of \$8,665.00, all as more particularly set forth in said bid document Ref. No. 782 and Purchase Order Nos. 4-00622 and 4-00623, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____

Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE:

5/24/77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by _____

seconded by James, and duly adopted, placed on its passage.

PASSED ~~(lost)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	<u>A</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	<u>A</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE:

6-14-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. S-105-77 on the 14th day of June, 1977.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th

day of June, 1977 at the hour of 1:00 o'clock P.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of June, 1977,

at the hour of 10:30 o'clock _____

Robert Armstrong
MAYOR

Bill No. S-77-05-28

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document for purchasing conductor cable for the
Traffic Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

William T. Hinga

James S. Stier

Vivian G. Schmidt

Paul M. Burns

Fredrick Hunter

6-14-77 CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To A. N. Hepler, Board of Public Safety

Date May 2, 1977

From Purchasing Department

Subject Bid Reference No. 782 - Conductor Cable - Traffic Eng. Dept.

COPIES TO:

T. Manny
S. Davis

Enclosed you will find Bid Documents (Bid No. 782) relating to Purchase Orders prepared favoring the following:

All-Phase Electric Supply Co.	10,000 feet 100C/Cable	\$4,285.00 - P.O. #4-00622
T. W. Communication Corporation	20,000 feet 10C/Cable	\$3,400.00 - P.O. #4-00623
T. W. Communication Corporation	10,000 feet 3C/Cable	980.00 - P.O. #4-00623

Bid Total = \$8,665.00


The following documents are attached in support of the recommendation for acceptance of above offerings:

1. Copy of Bid Tabulation Sheet
2. Copy of Mailing List
3. Copies of five bids received
4. Copy of Memo from Traffic Engineering
5. Copies of Purchase Orders

Nine (9) Vendors were invited to bid. Three bids were mailed, five bids were picked up. Five bids were received.

As the Bid Tabulation Sheet indicates T. W. Communication Corporation was low bidder on Item #1 (\$4,280.00), however the Specifications required Copper Conductor Shielding and T. W. Communications offered Aluminum shielding, thus the award was given to the next higher bidder - All-Phase Electric Supply Company. Items #2 and #3 were awarded to the low bidder - T. W. Communication Corporation and meet the specifications required.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order numbers are communicated to All-Phase Electric Supply and T. W. Communication Corporation until evidence of approval by Council is furnished to the Purchasing Department.


Genevieve V. Ramer

Approved: 

A. C. Lord

Tabulation of Bid

Bid Reference No. 782Closing Date April 21, 1977

Item #100C/#22 - 10,000 Ft.

Item #10C/#16 - 20,000 Ft.

Item #3C/#14 - 10,000 Ft.

Graybar Electric Company, Inc.
5425 Distribution Drive
Fort Wayne, Indiana 46825

NUIT/comp. BID SURETY - Comp.

AFD/comp. DEL - 8 Wks. A/R

Clifford of Vermont, Inc.

Bethel, Vermont 05032

NUIT/comp. CB# 11780 - Certified

AFD/comp. \$534.25

T W Comcorp.

122 Cutter Mill Road

Great Neck, New York 11021

NUIT/comp. \$433.00

AFD/comp. BID SURETY - comp. \$517.50

All Phase Electric Supply Company

4920 Lima Road

Fort Wayne, Indiana 46808

NUIT/comp. CB# 9950

AFD/comp. Certified

Westinghouse Electric Supply

125 East Murray Street

Fort Wayne, Indiana 46805

ALTERNATE - CLIFFORD OF

VERMONT

General Electric Supply Company

5311 Distribution Drive

Fort Wayne, Indiana 46825

National Mill Supply, Inc.

5502 Distribution Drive

Fort Wayne, Indiana 46825

NUIT/comp. CB# 30039

AFD/comp. Certified

Central Supply Company

1601 South Hanna Street

Fort Wayne, Indiana 46803

Price per Ft. .503Total Price \$5,030.00Price per Ft. 526.00/m ^{8 Wks. A/R}Total Price \$5,260.00F.O.B. DEST. 170 - 10 DAYSaluminum shield onlyPrice per Ft. .428Total Price \$4,280.00Price per Ft. 428.50/mTotal Price \$4,285.00

Del. 8 Wks.

Price per Ft. _____

Total Price _____

Price per Ft. _____

Total Price _____

Price per Ft. No Bid

Total Price _____

Price per Ft. _____

Total Price _____

Price per Ft. .260Total Price \$5,200.00Price per Ft. 220.00/mTotal Price \$4,400.00PER IMSA SPCS6 WKS A/RPrice per Ft. .170Total Price \$3,400.00Price per Ft. 250.00/mTotal Price \$5,000.00Price per Ft. 207.00/mTotal Price \$4,140.00

Price per Ft. _____

Total Price _____

Price per Ft. 250.00/mTotal Price \$5,019.00

Price per Ft. _____

Total Price _____

Price per Ft. .127Total Price \$1,270.00Price per Ft. 102.50/mTotal Price \$1,025.00PER IMSA SPE STOCKPrice per Ft. .098Total Price \$980.00Price per Ft. 106.00/mTotal Price \$1,060.00Price per Ft. 98.00/mTotal Price \$985.00

Price per Ft. _____

Total Price _____

Price per Ft. 117.08/mTotal Price \$1,170.80

Price per Ft. _____

Total Price _____

See OVER FOR ALTERNATE

Clifford
Dement
alt. #2 - 10 C #16 AWG
Per IMSA . $207.00/m$ - \$140.00

Item #3

alt. #3 - 3 C #14 AWG
Per IMSA $98.50/m$ = 985.00

Bid Reference No. 782

Date April 21, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Graybar Electric Company, Inc.
5425 Distribution Drive
Fort Wayne, Indiana 46825

4-11-77

4-15-77

Clifford of Vermont, Inc.
Bethel, Vermont 05032

4-11-77

T W Comcorp.
122 Cutter Mill Road
Great Neck, New York 11021

"

All Phase Electric Supply Company
4920 Lima Road
Fort Wayne, Indiana 46808

4-11-77

4-14-77

Westinghouse Electric Supply
125 East Murray Street
Fort Wayne, Indiana 46803

"

4-12-77

General Electric Supply Company
5311 Distribution Drive
Fort Wayne, Indiana 46825

"

4-12-77

National Mill Supply, Inc.
5501 Distribution Drive
Fort Wayne, Indiana 46825

"

4-13-77

Central Supply Company
1601 South Hanna Street
Fort Wayne, Indiana 46803

"

4-13-77

Phelps Dodge Sales Company, Inc.
1302 East Creighton
Fort Wayne, Indiana 46807

"

Bid Reference No. 782Date April 21, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Graybar Electric Company, Inc.
5425 Distribution Drive
Fort Wayne, Indiana 46825

4-11-77

4-15-77

Clifford of Vermont, Inc.
Bethel, Vermont 05032

4-11-77

T W Comcorp.
122 Cutter Mill Road
Great Neck, New York 11021

4

All Phase Electric Supply Company
4920 Lima Road
Fort Wayne, Indiana 46808

4-11-77

4-14-77

Westinghouse Electric Supply
125 East Murray Street
Fort Wayne, Indiana 46803

4

4-12-77

General Electric Supply Company
5311 Distribution Drive
Fort Wayne, Indiana 46825

4

4-12-77

National Mill Supply, Inc.
5501 Distribution Drive
Fort Wayne, Indiana 46825

4

4-13-77

Central Supply Company
1601 South Hanna Street
Fort Wayne, Indiana 46803

4

4-13-77

Phelps Dodge Sales Company, Inc.
1302 East Creighton
Fort Wayne, Indiana 46807

4

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department
 or Division Room 340 - City County Building
 Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday - April 21, 1977 - 3:00 P.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Conductor Cable per attached Specifications.		
		Bid is requested on an item by item basis. The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the City.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid. * Prices are based upon receiving an order for all items quoted.		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Graybar Electric Co.

Name of Company

Branch Manager

Address 5425 Distribution Drive

City Fort Wayne, Indiana

Date

OFFICE OF CITY TRAFFIC ENGINEERCABLE SPECIFICATION

The ten (10) conductor, #16 cable shall have individual conductors of #16 A.W.G., solid, untinned copper. The conductors shall have a polyethylene insulation and be coded in accordance with the standard color coding of the International Municipal Signal Association.

The three (3) conductor # 14 cable shall have individual conductors of #14 A.W.G., solid, untinned copper. The conductors shall have a polyethylene insulation and be coded in accordance with the standard color coding of the International Municipal Signal Association.

Both of the above cables shall be manufactured according to International Municipal Signal Association, Inc. (I.M.S.A.) Specification No. 19-1 ...1973. If there is a difference in price an alternate bid should be submitted for cable manufactured according to I.M.S.A. Specification No. 20-1 . . . 1973.

The 50 pair (100 conductors), 22 gauge cable shall have #22 A.W.G., solid annealed, high conductive copper conductors. The conductors shall be insulated with high density polyethylene and twisted into pairs with varying length of lag.

The cable shall be covered by a .005" copper shield and high molecular weight polyethylene jacket. Standard color code groupings are required.

The cable shall be manufactured according to Rural Electrification Administration (REA) Specification PE-22.

DELIVERY:

The commodity shall be delivered to the City within 60 days after the date of the contract award.

PRICING- INVOICING-

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the Using Department together with the City's standard claim form for that department.

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE PER FOOT</u>	<u>TOTAL</u>
100C/#22	10,000 Ft.	\$ <u>.503</u>	\$ <u>5030.00</u>
10C/#16	20,000 Ft.	\$ <u>.260</u>	\$ <u>5200.00</u>
3C/#14	10,000 Ft.	\$ <u>.127</u>	\$ <u>1270.00</u>

Delivery on all items 8 weeks upon receiving of order.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

S. C. Ottensmiller

 Bidder or Agent

For Graybar Electric Co.

 Firm or Corporation

Subscribed and sworn to before me this 21st day of April, 19 77

My Commission Expires

August 16, 1978

Cynthia Marie Paulgrave

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE April 7, 1977

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Traffic Engineering Department
Room 340 - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By *A. C. Lord*

BIDS WANTED - REFERENCE NO. 782

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Thursday - April 21, 1977 - 3:00 P.M.
for the following items:

Conductor Cable

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne A. C. Lord
By *A. C. Lord*
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

4-11-77

4-18-77

LEGAL NOTICE

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of twelve thousand dollars

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute
Some other Form. (Use of any other
Form will disqualify your Bid.)

..... Dollars
..... Bank
same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Cynthia Marie Lordgrave BIDDER AND
OTHER PARTIES INTERESTED IN THIS PROPOSAL PRINCIPAL
(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Graybar Electric Co.
Name of Bidder—Print or Type
By [Signature]
Signature of Person Authorized to Sign
Title Branch Manager
5425 Distribution Drive
Street Name and Number
Fort Wayne, Indiana 46825
City, State and Zip Code
Date April 21, 1977

See Cover Letter

Witnessed by:

Virginia L. Neil SURETY
My Commission Expires 3-16-78

Glens Falls Insurance Co.
Name of Company — Print or Type
Incorporated
In the State of: New York
Address [Signature]
By [Signature]
Sign on this Line
Date April 21, 1977

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

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Closing Thursday - April 21, 1977 - 3:00 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24506. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Conductor Cable per attached Specifications.</p> <p>Bid is requested on an item by item basis. The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the City.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.</p>		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES

See Instruction Item No. 10 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be awarded, within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price not opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

CLIFFORD OF VERMONT, INC.
 Name of Company James M. Brian Vice President
 For P. O. Box 51, Bethel, Vermont 05032
 Address Bethel, Vermont 05032
 City Bethel, Vermont 05032 Date 4/13/77

OFFICE OF CITY TRAFFIC ENGINEERCABLE SPECIFICATION

The ten (10) conductor, #16 cable shall have individual conductors of #16 A.W.G., solid, untinned copper. The conductors shall have a polyethylene insulation and be coded in accordance with the standard color coding of the International Municipal Signal Association.

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Both of the above cables shall be manufactured according to International Municipal Signal Association, Inc. (I.M.S.A.) Specification No. 19-1 ...1973. If there is a difference in price an alternate bid should be submitted for cable manufactured according to I.M.S.A. Specification No. 20-1 . . . 1973.

The 50 pair (100 conductors), 22 gauge cable shall have #22 A.W.G., solid annealed, high conductive copper conductors. The conductors shall be insulated with high density polyethylene and twisted into pairs with varying length of lag.

The cable shall be covered by a .005" copper shield and high molecular weight polyethylene jacket. Standard color code groupings are required.

The cable shall be manufactured according to Rural Electrification Administration (REA) Specification PE-22.

DELIVERY:

The commodity shall be delivered to the City within 60 days after the date of the contract award.

PRICING- INVOICING-

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the Using Department together with the City's standard claim form for that department.

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE PER FOOT</u>	<u>TOTAL</u>
100C/#22	10,000 Ft.	\$ 526.00/M'	\$ 5,260.00
10C/#16	20,000 Ft.	\$ 220.00/M'*	\$ 4,400.00
3C/#14	10,000 Ft.	\$ 102.50/M'*	\$ 1,025.00

*per IMSA Specification 19-1-1967/73

Alternate Bid:

20,000 Feet	10 Conductor #16 AWG per IMSA Specification 20-1-1967/73	\$207.00/M'	\$4,140.00
10,000 Feet	3 Conductor #14 AWG per IMSA Specification 20-1-1967/73	\$98.50/M'	\$985.00

F. O. B.: Destination

Terms: 1% 10 days

Shipping Date: 8 weeks after receipt of order--Item No. 1
 6 weeks after receipt of order--Item No. 2
 Stock--subject to prior sale--Item No. 3

"THIS QUOTATION IS FIRM FOR THIRTY DAYS FROM DATE OF OPENING".

NON-COLLUSION AFFIDAVIT

STATE OF VERMONT

~~STATE OF VERMONT~~

WINDSOR COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

James M. Brian

JAMES M. BRIAN, VICE PRESIDENT
Bidder or Agent

For CLIFFORD OF VERMONT, INC.

Firm or Corporation

Subscribed and sworn to before me this 15th day of April, 1977

My Commission Expires

Feb. 10, 1979

Patricia M. Gorn

Short Form

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE April 7, 1977

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Traffic Engineering Department
Room 340 - City County Building
 Address One Main Street - Fort Wayne, Indiana

Department of Purchases
 City of Fort Wayne

By AC Lord

BIDS WANTED - REFERENCE NO. 782

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for the following items:

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 A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
 City of Fort Wayne A. C. Lord
 By Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
4-11-77	4-18-77	LEGAL NOTICE

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of ~~ten thousand three hundred eighty-five~~ XXXXXX six hundred eighty-five Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void;

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute
Some other Form. (Use of any other
Form will disqualify your Bid.)

corporate surety is furnished, it is necessary
a certificate authorizing the "attorney-in-fact"
on the bond accompanying the same.
five hundred thirty-four dollars

.....Dollars
..... Bank
.....
the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Debra H. Merrill

**BIDDER
AND
PRINCIPAL**

**OTHER PARTIES INTERESTED IN
THIS PROPOSAL**

(See 14—Signatures under General Conditions, etc.)

List all Parties if ~~XXXXXX~~ Corporation

Stacey M. Gates

Norman R. Angell

Richard L. Huntley

Harry H. Holland

Witnessed by:

SURETY

CLIFFORD OF VERMONT, INC.

Name of Bidder—Print or Type

By

James M. Davis
Signature of Person Authorized to Sign

Title Vice President

Main Street

Street Name and Number

Bethel, Vermont 05032

City, State and Zip Code

Date

See Cover Letter

Name of Company — Print or Type

Incorporated
In the State of:

Address

By

Sign on this Line

Date

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department
or Division Room 340 - City County Building
Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday - April 21, 1977 - 3:00 P.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Conductor Cable per attached Specifications.		
		Bid is requested on an item by item basis. The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the City.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
See instruction item No. 10 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions hereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

National Field Supply Inc.
For The
Address 5501 De Witt St.
Fort Wayne
City Fort Wayne State Ind.

Page 1 of 7

Ref. No. 782

Date April 7, 1977

Date wanted

Fund 10-770-726-1
Appropriation No.

OFFICE OF CITY TRAFFIC ENGINEERCABLE SPECIFICATION

The ten (10) conductor, #16 cable shall have individual conductors of #16 A.W.G., solid, untinned copper. The conductors shall have a polyethylene insulation and be coded in accordance with the standard color coding of the International Municipal Signal Association.

The three (3) conductor # 14 cable shall have individual conductors of #14 A.W.G., solid, untinned copper. The conductors shall have a polyethylene insulation and be coded in accordance with the standard color coding of the International Municipal Signal Association.

Both of the above cables shall be manufactured according to International Municipal Signal Association, Inc. (I.M.S.A.) Specification No. 19-1 ...1973. If there is a difference in price an alternate bid should be submitted for cable manufactured according to I.M.S.A. Specification No. 20-1 . . . 1973.

The 50 pair (100 conductors), 22 gauge cable shall have #22 A.W.G., solid annealed, high conductive copper conductors. The conductors shall be insulated with high density polyethylene and twisted into pairs with varying length of lag.

The cable shall be covered by a .005" copper shield and high molecular weight polyethylene jacket. Standard color code groupings are required.

The cable shall be manufactured according to Rural Electrification Administration (REA) Specification PE-22.

DELIVERY:

The commodity shall be delivered to the City within 60 days after the date of the contract award.

PRICING- INVOICING-

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the Using Department together with the City's standard claim form for that department.

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE PER FOOT</u>	<u>TOTAL</u>
100C/#22	10,000 Ft.	\$ <u>NO QUOTE</u>	\$ <u>NO QUOTE</u>
10C/#16	20,000 Ft.	\$ <u>250.95/M</u>	\$ <u>5,019.00</u>
3C/#14	10,000 Ft.	\$ <u>117.08/M</u>	\$ <u>1,170.80</u>

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Cuthbert M. Miller Agent
Bidder or Agent
For National Mill Supply Inc.
Firm or Corporation

Subscribed and sworn to before me this 21 day of April, 1977

My Commission Expires

My commission expires Oct. 11, 1979Julia Jane Smith

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE April 7, 1977

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Traffic Engineering Department
Room 340 - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By *[Signature]*

BIDS WANTED - REFERENCE NO. 782

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Thursday - April 21, 1977 - 3:00 P.M.
for the following items:

Conductor Cable

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.
A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne A. C. Lord
By *[Signature]*
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

4-11-77

4-18-77

LEGAL NOTICE

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute
Some other Form. (Use of any other
Form will disqualify your Bid.)

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Julia Jane Smith
OTHER PARTIES INTERESTED IN
THIS PROPOSAL
(See 14—Signatures under General Conditions, etc.)
List all Parties if Partnership

BIDDER
AND
PRINCIPAL

Allegiance Bill Supply, Inc.
Name of Bidder—Sign of Type
By *Charles H. Miller*
Signature of Person Authorized to Sign
Title *Gen'l Mgr.*
5501 Distribution Dr.
Street Name and Number
Elkhart, Ind. 46525
City, State and Zip Code
Date *4-21-77*

See Cover Letter

Name of Company — Print or Type

Incorporated

In the State of:

Address:

By:

Sign on this Line

Date:

Witnessed by:

SURETY

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Detail all replies and correspondence, care of Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department
Room 340 - City County Building
 Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - April 21, 1977 - 3:00 P.M.

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5486. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Material, Supplies, Equipment or Service	Unit Price	Total Amount
		Conductor Cable per attached Specifications.		
		Bid is requested on an item by item basis. The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the City.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES

See instruction item No. 10 on reverse side hereof.

Tax Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be awarded, within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

W.B. Pham Corp. Supply Co.
 Name of Company
 For James W. Pham (The undersigned)
 Address 14320 Lima Rd.
 City Fort Wayne, Ind. Date 4/18/77

Page 1 of 7

Ref. No. 782

Date April 7, 1977

Date wanted

Fund 10-770-726-1
 Appropriation No.

OFFICE OF CITY TRAFFIC ENGINEERCABLE SPECIFICATION

The ten (10) conductor, #16 cable shall have individual conductors of #16 A.W.G., solid, untinned copper. The conductors shall have a polyethylene insulation and be coded in accordance with the standard color coding of the International Municipal Signal Association.

The three (3) conductor # 14 cable shall have individual conductors of #14 A.W.G., solid, untinned copper. The conductors shall have a polyethylene insulation and be coded in accordance with the standard color coding of the International Municipal Signal Association.

Both of the above cables shall be manufactured according to International Municipal Signal Association, Inc. (I.M.S.A.) Specification No. 19-1 ...1973. If there is a difference in price an alternate bid should be submitted for cable manufactured according to I.M.S.A. Specification No. 20-1 . . . 1973.

The 50 pair (100 conductors), 22 gauge cable shall have #22 A.W.G., solid annealed, high conductive copper conductors. The conductors shall be insulated with high density polyethylene and twisted into pairs with varying length of lag.

The cable shall be covered by a .005" copper shield and high molecular weight polyethylene jacket. Standard color code groupings are required.

The cable shall be manufactured according to Rural Electrification Administration (REA) Specification PE-22.

DELIVERY:

The commodity shall be delivered to the City within 60 days after the date of the contract award.

PRICING- INVOICING-

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the Using Department together with the City's standard claim form for that department.

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE PER FOOT</u>	<u>TOTAL</u>
100C/#22	10,000 Ft.	\$ <u>428.50/m</u>	\$ <u>4285.00</u>
10C/#16	20,000 Ft.	\$ <u>250.00/m</u>	\$ <u>5000.00</u>
3C/#14	10,000 Ft.	\$ <u>106.00/m</u>	\$ <u>1060.00</u>

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

W. L. Kelley COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Henry W. Glass
Salesman

Bidder or Agent

For all Blue Star Supply Co

Firm or Corporation

Subscribed and sworn to before me this 18TH day of April 1977

My Commission Expires

February 23, 1978

James A. Glass

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars,
to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☒

Cashiers ☐ Check No. 9950 in the sum of \$12,500

.....Dollars
on INTER-CITY BANK

of BENTON HARBOR MICH

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

at Springs

ALL PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

ALL-PHASE ELEC. SUPPLY CO
Name of Bidder—Print or Type

By *James W. Dean*
Signature of Person Authorized to Sign

Title *Selman*

4920 LIMA RD.
Street Name and Number

FORT WAYNE IN 46808
City, State and Zip Code

Date 4-20-77

See Cover Letter

Witnessed by:

Incorporated
In the State of:

Address:

By.....
Sign on this Line

SURETY

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department
Room 340 - City County Building
 Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - April 21, 1977 - 3:00 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1400. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Conductor Cable per attached Specifications.		
		Bid is requested on an item by item basis. The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the City.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES CERTIFIED CHECK

See instruction item No. 10 on reverse side hereof.

Terms 1 % cash discount if paid within 20 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

(Sign Here)

TW-COMMUNICATION CORP.

Name of Company

For James A. Lord Vice-Pres.

122 CUTTER MILL RD.
 GREAT NECK, NY 11021

City 4/15/77

OFFICE OF CITY TRAFFIC ENGINEER

CABLE SPECIFICATION

The ten (10) conductor, #16 cable shall have individual conductors of #16 A.W.G., solid, untinned copper. The conductors shall have a polyethylene insulation and be coded in accordance with the standard color coding of the International Municipal Signal Association.

The three (3) conductor # 14 cable shall have individual conductors of #14 A.W.G., solid, untinned copper. The conductors shall have a polyethylene insulation and be coded in accordance with the standard color coding of the International Municipal Signal Association.

Both of the above cables shall be manufactured according to International Municipal Signal Association, Inc. (I.M.S.A.) Specification No. 19-1 ...1973. If there is a difference in price an alternate bid should be submitted for cable manufactured according to I.M.S.A. Specification No. 20-1 . . . 1973.

The 50 pair (100 conductors), 22 gauge cable shall have #22 A.W.G., solid annealed, high conductive copper conductors. The conductors shall be insulated with high density polyethylene and twisted into pairs with varying length of lag.

The cable shall be covered by a .005" copper shield and high molecular weight polyethylene jacket. Standard color code groupings are required.

The cable shall be manufactured according to Rural Electrification Administration (REA) Specification PE-22.

DELIVERY:

The commodity shall be delivered to the City within 60 days after the date of the contract award.

PRICING- INVOICING-

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the Using Department together with the City's standard claim form for that department.

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE PER FOOT</u>	<u>TOTAL</u>
100C/#22 (Aluminum Shield only)	10,000 Ft.	\$.428	\$ 4280.00
10C/#16	20,000 Ft.	\$.170	\$ 3400.00
3C/#14	10,000 Ft.	\$.098	\$ 980.00

NON-COLLUSION AFFIDAVIT

NEW YORK
STATE OF INDIANA, }
____NASSAU____ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

[Signature]

LOUIS A. GOLDEN

Bidder or Agent

TW COMMUNICATION CORP.

For

Firm or Corporation

Subscribed and sworn to before me this 15 day of APRIL, 1977.

My Commission Expires

3/30/78

[Signature]

ELEANOR GRASSICK
NOTARY PUBLIC, State of New York
No. 33-662227
Qualified in Nassau County
Commission Expires March 30, 1978

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE April 7, 1977

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Traffic Engineering Department
Room 340 - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By *A. C. Lord*

BIDS WANTED - REFERENCE NO. 782

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Thursday - April 21, 1977 - 3:00 P.M.
for the following items:

Conductor Cable

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne A. C. Lord
By *A. C. Lord*
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

4-11-77

4-18-77

LEGAL NOTICE

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of FOUR HUNDRED THIRTY THREE

00 Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☒

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

453.00 Dollars
Bank
same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

TW COMMUNICATION CORP.

Name of Bidder—Print or Type

By

Signature of Person Authorized to Sign

LOUIS A. GOLDEN

Title: VICE-PRESIDENT

122 CUTTER MILL RD.

Street Name and Number

GREAT NECK, NY 11021

City, State and Zip Code

Date

4/15/77

See Cover Letter

Name of Company — Print or Type

Incorporated

In the State of:

Address

By

Sign on this Line

Date

Witnessed by:

SURETY

Memorandum

To A. C. Lord, Purchasing

Date 4/22/77

From Steve Davis, Traffic Engineering

Subject Bid Ref. No. 782, Cable

COPIES TO:

Herb Haneline
Tom Manny
File

I have reviewed the bids on the cable items that we requested.

The most advantageous award of the items would be as follows.

<u>ITEM</u>	<u>AWARD</u>	<u>TO</u>	<u>AMOUNT</u>	<u>COST PER</u> <u>FOOT</u>	<u>TOTAL</u>
100C/22	All-Phase Electric Supply Co.		10,000'	\$.4285	\$4,285.00
10C/16	T.W.Communication Corp.		20,000'	\$.170	\$3,400.00
3C/14	T.W.Communication Corp.		10,000'	\$.098	\$ 980.00

Total Amount of Purchase = \$8,665.00

The reason for the above recommended award is to minimize cost,
as all suppliers are reputable and we have experienced no problems
with them.

RECEIVED
PURCHASING DEPT.
APR 25 1977
7:30 AM
782, Cable

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering DepartmentRoom 340, City-County Bldg, One Main St.Fort Wayne, Indiana 46802

224

All-Phase Electric Supply Company

4920 Lima Road

Fort Wayne, Indiana 46825

DELIVER TO:

DEPARTMENT
OR DIVISIONTraffic Engineering Operations1730 South Lafayette St.Fort Wayne, Indiana

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 00622-ii

DATE April 28, 1977

REF. NO.

REQ. NO. 7-ii

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER } 10-770-726-iiCOMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDERTHE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GEEES TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.IND. SALES TAX
EXEMP. CERTIF. NO.
34508IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
10,000	feet	22 gauge, solid annealed, high conduc- tive, copper cable	428.50/ M	\$4,285.00
		Per Bid Reference No. 782		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ACL/gvr		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1966.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering DepartmentRoom 340, City-County Bldg, One Main St.
Fort Wayne, Indiana 46802T.W. Communication Corporation
122 Cutter Mill Road
Great Neck, New York 11021

DELIVER TO:-

DEPARTMENT
OR DIVISIONTraffic Engineering Operations
1730 South Lafayette St.
Fort Wayne, Indiana

ADDRESS

CASH DISCOUNT TERMS: _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 00623-ii

DATE April 28, 1977

REF. NO.

REQ. NO. 7-ii

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER } 10-770-726-ii

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
20,000	feet	Ten Conductor #16 Cable	.170/ ft	3,400.00
10,000	feet	Three Conductor #14 Cable	.098/ ft	980.00
Total				\$4,380.00
Per Bid Reference #782				
SUBJECT TO COUNCILMANIC APPROVAL				
ACL/gvr				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
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WHEN NECESSARY.IND. SALES TAX
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I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Admn. Appr. _____

DIGEST SHEET

S-77-05-28

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Traffic Eng.

SYNOPSIS OF ORDINANCE Bid Documents (Bid No. 782) relating to Purchase Orders

prepared favoring the following:

All-Phase Electric Supply Co.	10,000 feet	\$4,285.00	- P.O. #4-00622
	100C/Cable		
T. W. Communication Corporation	20,000 feet	\$3,400.00	- P.O. #4-00623
	10C/Cable		
T. W. Communication Corporation	10,000 feet	980.00	- P.O. #4-00623
	3C/Cable		

Total Bid - \$8,665.00

EFFECT OF PASSAGE To purchase Conductor Cable

EFFECT OF NON-PASSAGE Unable to purchase Conductor Cable

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 8,665.00

Cost to Traffic Engineering Department

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Frank